

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JACK ANDERSON

Debtor(s)

Case No. 15-00272

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/06/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 03/31/2015.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 4.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,417.12
Less amount refunded to debtor	\$1,108.56

NET RECEIPTS: **\$2,308.56**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,202.37
Court Costs	\$0.00
Trustee Expenses & Compensation	\$106.19
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,308.56**

Attorney fees paid and disclosed by debtor: \$615.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN GENERAL FINANCE	Unsecured	7,843.00	NA	NA	0.00	0.00
AvantCredit	Unsecured	8,000.00	NA	NA	0.00	0.00
Capital 1 Bank	Unsecured	2.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	23,590.00	23,292.87	23,292.87	0.00	0.00
CAVALRY SPV I LLC	Unsecured	840.00	844.49	844.49	0.00	0.00
CAVALRY SPV I LLC	Unsecured	836.00	765.33	765.33	0.00	0.00
CCS/BRYANT STATE BANK	Unsecured	24.00	NA	NA	0.00	0.00
CCS/FIRST SAVINGS BANK	Unsecured	256.00	NA	NA	0.00	0.00
FIRST SAVINGS CREDIT CARD	Unsecured	200.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	28,982.00	31,142.13	31,142.13	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	5,794.68	5,794.68	0.00	0.00
Onemain Financial	Unsecured	8,260.00	NA	NA	0.00	0.00
Show Mastercard	Unsecured	200.00	NA	NA	0.00	0.00
Springleaf Financial Services	Unsecured	NA	4,994.51	4,994.51	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$23,292.87	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$23,292.87	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$31,142.13	\$0.00	\$0.00
TOTAL PRIORITY:	\$31,142.13	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$12,399.01	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$2,308.56</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$2,308.56</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/29/2015

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.